

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

District Sports Authorities as Mandal Sports Authorities Accounts– Certain guidelines and instructions – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (SPORTS) DEPARTMENT

G.O.Rt.No. 554

Dated 20-06-2009

Read:

G.O.Rt.No.547, YAT&C (Sports) Department, dated 18-06-2009.

ORDER :

In the reference read above guidelines and instructions have been issued to regulate the procedure to be followed with regard to the maintenance of accounts.

Under Section 9 (6) of Sports Authority of Andhra Pradesh (SAAP) Act of 1988 the CEOs of District Sports Authorities and Mandal Sports Authorities are required to prepare and present the audited statements of accounts to their Authorities for approval. It appears that the said procedure is not being followed.

2. The Government hereby issues the following guidelines for compliance of the District Sports Authorities & Mandal Sports Authorities.

1. District Sports Authorities wise expenditure every quarter under different broad heads should be submitted to Sports Authority of Andhra Pradesh Board; Mandal Sports Authorities in turn will do the same and submit it to District Sports Authorities.
2. All District Sports Authorities payment should be pre-audited. There should be internal audit to verify compliance with instructions, to organize pre-audit & internal audit in office and come with the proposal to Government through Sports Authority of Andhra Pradesh Board. Managing Director, Sports Authority of Andhra Pradesh will ensure compliance of the above instructions and directions.
3. District Sports Authorities/Mandal Sports Authorities has a well entrenched approach of giving advances to coaches & Officers and they seem to be pending for substantial amount. Hence forth, all advances are to be closed within 30 days time, failing which they are to be treated as temporary embezzlement and action will have to be initiated against the concerned including District Sports Development Officers. The list of such pending advances and list of temporary embezzlement cases, where action has been initiated should be put up before the Board of Sports Authority of Andhra Pradesh in every board meeting.
4. Wherever special grants are given such as PYKKA etc, earnings from Sports Infra etc., should be separately kept and accounted for. Audit should cover the same.

3. The Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Vice Chairman & Managing Director,
Sports of Authority of Andhra Pradesh,
Hyderabad.

// FORWARDED BY :: ORDER //

SECTION OFFICER.